UNITED STATES BANKRUPTCY COURT, Filed 03/05/09 Entered 03/05/09 18:22:51 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 04 B 17796

JAMES MALEC RITA MALEC

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-4941 SSN XXX-XX-5138

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/05/2004 and was confirmed 07/19/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/10/2008.

CREDITOR NAME BANK FINANCIAL FSB BANK FINANCIAL FSB BANK FINANCIAL FSB CITIBANK FSB COOK COUNTY TREASURER FIRST USA BANK MARQUETTE NATIONAL BANK ILLINOIS DEPT OF REVENUE FIFTH THIRD BANK BARONS CREDITORS SERVICE FIFTH THIRD BANK CAPITAL ONE BANK CAPITAL ONE BANK ECAST SETTLEMENT CORP CITIBANK NA PORTFOLIO RECOVERY ASSOC ROUNDUP FUNDING LLC ROUNDUP FUNDING LLC ECAST SETTLEMENT CORP HARRIS BANK HARVARD COLLECTION SERVI COMMONWEALTH EDISON HOUSEHOLD BANK NICOR GAS US BANK/ELAN/RETAIL PAYM CITIBANK FSB ROUNDUP FUNDING LLC ILLINOIS DEPT OF REVENUE BANK FINANCIAL FSB US BANK/ELAN/RETAIL PAYM SHERMAN ACQUISITION MARQUETTE NATIONAL BANK US BANK/ELAN/RETAIL PAYM	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK FINANCIAL FSB	CURRENT MORTG	.00	.00	.00
BANK FINANCIAL FSB	MORTGAGE ARRE	5194.30	.00	5194.30
BANK FINANCIAL FSB	CURRENT MORTG	.00	.00	.00
CITIBANK FSB	CURRENT MORTG	.00	.00	.00
COOK COUNTY TREASURER	SECURED	8000.00	.00	8000.00
FIRST USA BANK	SECURED	.00	.00	.00
MARQUETTE NATIONAL BANK	SECURED NOT I	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	2204.96	.00	2204.96
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
BARONS CREDITORS SERVICE	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	398.61	.00	398.61
ECAST SETTLEMENT CORP	UNSECURED	2112.08	.00	2112.08
CITIBANK NA	UNSECURED	.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	7718.33	.00	7718.33
ROUNDUP FUNDING LLC	UNSECURED	5870.41	.00	5870.41
ROUNDUP FUNDING LLC	UNSECURED	8894.35	.00	8894.35
ECAST SETTLEMENT CORP	UNSECURED	6319.17	.00	6319.17
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	330.82	.00	330.82
US BANK/ELAN/RETAIL PAYM	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK FSB	MORTGAGE ARRE	2907.18	.00	2907.18
ROUNDUP FUNDING LLC	UNSECURED	12998.98	.00	12998.98
ILLINOIS DEPT OF REVENUE	UNSECURED	389.71	.00	389.71
BANK FINANCIAL FSB	MORTGAGE ARRE	1690.82	.00	1690.82
US BANK/ELAN/RETAIL PAYM	UNSECURED	2533.01	.00	2533.01
SHERMAN ACQUISITION	UNSECURED	4939.86	.00	4939.86
MARQUETTE NATIONAL BANK	CURRENT MORTG	.00	.00	.00
US BANK/ELAN/RETAIL PAYM	SECURED	5900.00	.00	5900.00

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GLEASON & MACMASTER TOM VAUGHN DEBTOR REFUND DEBTOR ATTY TRUSTEE REFUND 2,700.00

2,700.00 4,629.42 2,460.47

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	88,192.48	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		2,204.96 23,692.30 52,505.33 2,700.00 4,629.42 2,460.47
TOTALS	88,192.48	88,192.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN

CHAPTER 13 TRUSTEE